

RUDRAPRASAD CONSULTANTS

Structural Engineers, Architects &
Project Management Consultants



DATE:

To

The Executive Engineer,
Byatarayanapura Division
BBMP
Bangalore-92

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura

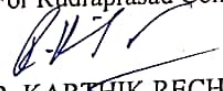
Reference :- BBMP/ EE/BTP/W.O/89/2020-21

Dated: 15-05-2020

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have submitted all the necessary drawings, detailed survey drawings, Estimates, Bid document, Bill Of Quantities along with all the necessary documentation and reports for the same. We request you to kindly make our First and final payment for the services provided as per the enclosed invoice.

Thanking you.

Yours Sincerely,
For Rudraprasad Consultants


R. KARTHIK RECHAN B.E, M.S (U.S.A)
PARTNER
RUDRAPRASAD CONSULTANTS

ENCLOSURES

1. INVOICE
2. WORK ORDER

#3, 7th Main Malleswaram, Bangalore – 560003
Telefax: 9180 23444801, Mobile: 91 9972924526
Web: www.arkengineers.com e-mail: rechan6630@yahoo.co.in

MODEL TAX INVOICE UNDER GST

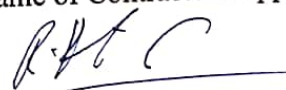
RUDRAPRASAD CONSULTANTS

No. 3, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AANFR6862L2Z8

CONTRACTOR/SUPPLIER'S PAN NO : AANFR6862L

TAX INVOICE

BILLING ADDRESS		Invoice No : RC/BTP/DPR/IN/89/2020-21	
		Invoice date :	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		BBMP/EE/BTP/DPR/W.O/89/2020-21	
JOB CODE			
SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura	998323	114407
Taxable Value			114407
SGST	Rate 9 %		10297
CGST	Rate 9 %		10297
Total Invoice Value			135000
Rupees One Lakh Thirty Five Thousand Only			
Certified the particulars given above are true correct			
		Name of Contractor/Supplier  Authorised Signatory Name R KARTHIK RECHAN	

5 :

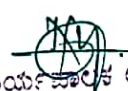
5 :

Certificate:

above

- ① It is certified that the work done satisfactorily.
- ② The above Bill Amount is not claim any of previous Bills.


ನಿರ್ದೇಶಕರು
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